



BID SOLICITATION

Page 1 of 5
Printed: 3/4/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 4/1/05 - 5/31/06

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04852

TITLE: BAGS, PAPER (MPA 178)

BID OPENING DATE AND TIME:

03/25/2005 11:15 AM

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #178

Item	Class-Item	Quantity	Unit	Unit Price	Total
	MPA #178 BLANKET REQUIREMENTS: 4/1/05 - 5/31/06 WITH OPTION TO EXTEND AGREEMENT FOR A 1 YEAR PERIOD AT THE SOLE OPTION OF THE STATE OF RI				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>				

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	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
1.0	640-15 #2 PAPER BAGS NUMBER OF BAGS PER BUNDLE_____	10.00	BDL		
2.0	640-15 #6 PAPER BAGS NUMBER OF BAGS PER BUNDLE_____	22.00	BDL		
3.0	640-15 #8 PAPER BAGS NUMBER OF BAGS PER BUNDLE_____	54.00	BDL		
4.0	640-15 #10 PAPER BAGS NUMBER OF BAGS PER BUNDLE_____	6.00	BDL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	640-15 #12 PAPER BAGS NUMBER OF BAGS PER BUNDLE_____	6.00	BDL	_____	_____
6.0	640-15 #20 PAPER BAGS NUMBER OF BAGS PER BUNDLE_____	6.00	BDL	_____	_____
7.0	640-15 1/6 BARREL SACKS NUMBER OF BAGS PER BUNDLE_____	45.00	BDL	_____	_____
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				TOTAL:	_____

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BID INSTRUCTIONS / SPECIFICATIONS

BID# B04852
MPA #178

DELIVERY INSTRUCTIONS FOR
CENTRAL DISTRIBUTION CENTER
DEPARTMENT OF CORRECTIONS
144 POWER ROAD
CRANSTON, RI 02920
PHONE #462-4022

DELIVERY CLAUSE:

Delivery only 8:30 AM to 2:30 PM, Monday through Friday, with shipping slip showing MPA Number and Item Number or State Purchase Order Number and Requisition Number, whichever is applicable.

Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet.

Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40").

Unsealed packages not delivered.

BID INSTRUCTIONS / SPECIFICATIONS

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DELIVERY INSTRUCTIONS FOR THE
UNIVERSITY OF RHODE ISLAND
DINING SERVICES WAREHOUSE
PHONE #874-4562
ATTENTION: CAROL ADAMS

DELIVERY INSTRUCTIONS

Invoice in duplicate upon delivery and forward to the University of Rhode Island, Dining Services Warehouse, Kingston, R.I. 02881.

Payment will be made directly by the University of Rhode Island upon invoice. Vendor should indicate, upon invoice, if a percentage discount is available for payment by the University of Rhode Island within 7 days, 15 days, or 21 days.

Delivery Clause: Delivery only 6:30 a.m. to 3:00 p.m., Monday through Friday, with shipping slip showing MPA number and item number or State Purchase Order Number and Requisition Number, whichever is applicable.

Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet.

Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets, (48" x 40").

Delivery to be made per date as requested by Dining Services.